

## TAX INVOICE

Invoice# 033

## **Crown Hardware**

Shobit Garg No. 66, Lalbagh Road Bangalore, 560027 Karnataka India GSTIN 29LLLLL0000L6Z8

Bill To:

Summit Hardware No. 79, Residency Road Bangalore, 560025 Karnataka India GSTIN 29PPPP0000P0Z2

Place of Supply: Karnataka

Invoice Date: Nov 01, 2023

Due Date : Dec 01, 2023

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Cement Primer	3209	4	250	<b>90.00</b> 9	<b>90.00</b> 9	0.00	1000.00
2	Wood Polish	3208	4	300	108.00 9	<b>108.00</b> 9	0.00	1200.00
						Sub Total		2200.00
						SGST (9%)		198.00
						CGST (9%)		198.00
						TOTAL		Rs.2,596.00

Notes

It was great doing business with you.									
Terms & Conditions									
Please make the payment by the due date.									